AMENDMENT OF SOLICI	TATION/MODIF	ICATION OF CONTRACT	1. CONTRACT	Γ ID CODE	PAGE O	F PAGES
	TITIOI VIVIODII		J	1	1	8
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	NO.(If applie	cable)
0010	14-Aug-2002					
6. ISSUED BY CODE	DACA21	7. ADMINISTERED BY (If other than item 6)	CO	DDE		
U.S. ARMY ENGINEER DISTRICT, SAVANNAH 100 WEST OGLETHORPE AVE SAVANNAH GA 31401-3640		See Item 6				
8. NAME AND ADDRESS OF CONTRACTO	R (No., Street, County	, State and Zip Code)	x 9A. AMENDM DACA21-02-R	MENT OF SO	OLICITAT	ION NO.
			X 9B. DATED (S			
			^ 17-Jun-2002			
			10A. MOD. OI	F CONTRAC	CT/ORDER	NO.
			10B. DATED	(SEE ITEM	I 13)	
CODE	FACILITY CO					
		PPLIES TO AMENDMENTS OF SOLI		<u> </u>		
X The above numbered solicitation is amended as set for Offer must acknowledge receipt of this amendment			X is extended,	is not exte	ended.	
(a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR REJECTION OF YOUR OFFER. If by virtue of this provided each telegram or letter makes reference to 12. ACCOUNTING AND APPROPRIATION	a reference to the solicitati THE RECEIPT OF OFFER amendment you desire to co the solicitation and this am	on and amendment numbers. FAILURE OF YOURS PRIOR TO THE HOUR AND DATE SPECIF hange an offer already submitted, such change ma	JR ACKNOWLEDGM IED MAY RESULT IN ty be made by telegram	ENT TO BE		
12. ACCOUNTING AND ALL KOLKIATION	Briti (ii requireu)					
		O MODIFICATIONS OF CONTRACTS				
A. THIS CHANGE ORDER IS ISSUED PU CONTRACT ORDER NO. IN ITEM 104	RSUANT TO: (Special	CT/ORDER NO. AS DESCRIBED IN IT fy authority) THE CHANGES SET FOR		RE MADE I	N THE	
B. THE ABOVE NUMBERED CONTRACT office, appropriation date, etc.) SET FO				uch as chang	ges in payin	g
C. THIS SUPPLEMENTAL AGREEMENT			AR 43.103(B).			
D. OTHER (Specify type of modification a	nd authority)					-
E. IMPORTANT: Contractor is not,	is required to si	gn this document and return	copies to the issuit	ng office.		
14. DESCRIPTION OF AMENDMENT/MODI where feasible.) See page 2.	FICATION (Organize	ed by UCF section headings, including s	olicitation/contract	subject mat	ter	
Except as provided herein, all terms and conditions of the						
15A. NAME AND TITLE OF SIGNER (Type	or print)	16A. NAME AND TITLE OF CO	ONTRACTING OF	FICER (Typ	oe or print)	
	,	TEL:	EMAIL:			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. UNITED STATES OF AME	RICA	16	C. DATE S	IGNED
	_	BY		1	4-Aug-200)2
(Signature of person authorized to sign)		(Signature of Contracting O	fficer)		-	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

DESCRIPTION OF AMENDMENT

Solicitation Number DACA21-02-R-0009, Receipt of Final Proposals Revisions is 1400 hours Local Time at Place of Bid Opening 8/26/02 for Education Center, Ft. Stewart, GA.

A. CONTRACT CHANGES:

None.

B. TECHNICAL SPECIFICATION CHANGES: The revised sections listed below (Revised by Amendment No. 00010) are hereby added to and made a part of the solicitation. Revised or added information is underlined and deleted information is struck out. Revisions can be located in the appropriate volume of specifications by searching for an asterisk and amendment number (i.e., *1).

Revised Sections

01010

01020

C. CONTRACT DRAWINGS – FILE NO. 740-25-01: Sheet 5 with Revision 3 dated 9 August 2002 is hereby added to and made a part of the contract drawings.

SUPPLIES OR SERVICES AND PRICE/COSTS SCHEDULE

EDUCATION CENTER FORT STEWART, GEORGIA

	L BASE BID PLUS OPTIO IS 0001 THROUGH 0015)-			\$	
ITEM NO 0001	SUPPLIES/SERVICES BASE BID Design Effort and Engine	QUANTITY 1 ering Services Dur	UNIT Lump Sum ring Construction	UNIT PRICE \$ n, Complete	\$ AMOUNT
FOB:	Destination				
ITEM NO 0002	SUPPLIES/SERVICES BASE BID Construction of Education Building	QUANTITY 1 1 Center, 3rd MP E	UNIT Lump Sum BHQ and Main C	UNIT PRICE \$ Gate Complete to 5 Foot	\$ AMOUNT
FOB:	Destination				
ITEM NO 0003	SUPPLIES/SERVICES BASE BID Site Preparation and Deve	QUANTITY 1 lopment Including	UNIT Lump Sum Utilities and all	UNIT PRICE \$ demolition (Everything	\$ AMOUNT

Outside the 5 Foot Building Line, Complete, excluding Bid Options)

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0004

NOT USED

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0005 1 Lump Sum \$_____ \$____

OPTION OPTION NO. 1

Demolish road pavements for certain sections of Memorial Drive and Georgia Highway 38 Connector Lane as shown on Sheet C01.

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0006 1 Lump Sum \$_____ \$____

OPTION OPTION NO. 2

Add Asphalt Paved Parking Spaces to the Parking Lot Adjacent to the Education Center so as to Increase the Total Number of Spaces to 923.

FOB: Destination

AMOUNT

SUPPLIES/SERVICES QUANTITY 0007 Lump Sum OPTION NO. 3- NOT USED NOT USED FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0008 Lump Sum OPTION OPTION NO. 4 Add Decorative Force Protection Fence. FOB: Destination QUANTITY UNIT PRICE ITEM NO SUPPLIES/SERVICES **UNIT AMOUNT** 0009 1 Lump Sum OPTION OPTION NO. 5 Canopy over entry lanes at Main Gate FOB: Destination ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** 0010 Lump Sum OPTION OPTION NO. 6 Closed circuit TV system and cameras at Main Gate.

UNIT

UNIT PRICE

FOB: Destination

ITEM NO

ITEM NO 0011 OPTION	OPTION NO. 7 Phone conduits at Main G	QUANTITY 1 ate.	UNIT Lump Sum	UNIT PRICE \$	\$
FOB:	Destination				
ITEM NO 0012 OPTION	SUPPLIES/SERVICES OPTION NO. 8 Emergency generator with	QUANTITY 1 automatic transfe	UNIT Lump Sum er switch at main	UNIT PRICE \$ gate building.	AMOUNT \$
FOB:	Destination				
ITEM NO 0013 OPTION	SUPPLIES/SERVICES OPTION NO. 9 Signal lights for entry lane	QUANTITY 1 es at Main Gate.	UNIT Lump Sum	UNIT PRICE \$	AMOUNT \$
FOB:	Destination				
ITEM NO 0014 OPTION	SUPPLIES/SERVICES OPTION NO. 10 Reinforced concrete prote	QUANTITY 1 ctive nose cones	UNIT Lump Sum at Main Gate.	UNIT PRICE \$	AMOUNT \$

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		1	Lump Sum	\$	\$
OPTION	OPTION NO. 11				

Duplicate controls at Main Gate for canopy lighting and traffic lights.

FOB: Destination

NOTES TO OFFERORS

NOTE NO 1. To better facilitate the evaluation of prices, all pricing modifications are to be submitted on copies of the latest schedules as published in the solicitation or the latest amendment thereto on the Internet. In lieu of indicating additions/deductions to contract line items (CLINS), all offerors should state their revised prices for each item. The company name should be indicated on the face of the schedule to preclude being misplaces.

NOTE NO. 2. Offerors must insert a price on all numbered items of the Schedule except those annotated with "NOTE USED". Failure to do so may disqualify the bid.

NOTE NO. 3. If a modification to an offer is submitted and provides for a lump-sum adjustment to the total estimated cost, the application of the lump-sum adjustment to each unit price and/or lump-sum price in the schedule must be stated. If it is not stated, the offeror agrees that the lump-sum adjustment shall be applied on a pro-rata basis to every CLIN on the schedule.

NOTE NO. 4. The field overhead costs through the contract duration are inclusive in the offered price for the contract, regardless of whether a compressed schedule is proposed.

NOTE NO. 5. COST LIMITATION:

a. The contract award for design and construction shall not exceed the following limitations (offerors are under no obligation to approach these amounts):

\$14,280,000.00

b. The above cost limitations are based on Conventional Design/Review/Approval/Construction and/or Fast Track Design/Construction Schedule.

NOTE NO. 6. Technical Evaluation Proposal Rating Worksheet, Factor 2-5b, Schedule Information, states that your proposed schedule will be evaluated more favorably if it indicates project completion prior to the Government indicated maximum duration. In addition to those submittals, indicate below your proposed contract completion period and intent of fast tracking. The contract completion days the offeror proposes will be made part of the contract and of which liquidated damages will apply.

DACA21-02-R-0009 0010 Page 8 of 8

Contract Perform	ance Period ₋		calendar days
Foot Trooin a	****		
Fast Tracing	ves	no	